



PeopleSoft Enterprise Release Notes for SCM Inventory Management 8.9 Bundle 1

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PeopleSoft Enterprise Release Notes for SCM Inventory Management 8.9 Bundle 1

These release notes reflect application updates for PeopleSoft Enterprise Inventory Management (IM) products since the SCM 8.9 release. This document includes resolutions for the following PeopleSoft Enterprise Inventory Management applications:

- PeopleSoft Enterprise Inventory
- PeopleSoft Enterprise Managing Costs

PeopleSoft Enterprise Inventory

This table summarizes application updates for PeopleSoft Enterprise Inventory since the SCM 8.9 release.

Functional Categories	Description
Picking feedback	<ul style="list-style-type: none"> • Resolved substitution problems in picking feedback. • Prevented Batch Picking Feedback from putting lines in error in complete status. • Resolved Batch Picking Feedback - 302 leaves one line on Pick Batch • Resolved Batch Picking Feedback from Workbench – Issue with ship serial and containers. • Batch Picking Feedback handles substitute items correctly. • Resolved quantity discrepancy when removing a lot allocated line from a pick batch. • Corrected problem Batch Picking: Erroneously setting a 301 transaction to a complete status without processing it • Resolved errors for complete flag = 8. • Ensured Order of transaction processing in batch picking feedback is the same as 8.8.
Cost management	<ul style="list-style-type: none"> • Resolved cost management report issues. • Resolved quantity error for un-posted Accounting Lines. • Resolved RTVs not generating RTV Variance. • Resolved Cost Accounting Line process is creating the 034 Accounting Entries in accounting line table without converting the base currency value.
Performance	<ul style="list-style-type: none"> • Made QUANTITY change within confirmations process to improve performance.

Functional Categories	Description
	<ul style="list-style-type: none"> • Added "ReUse Statement" flag for reservation process. • Added "ReUse Statement" flag for Release process. • Added "ReUse Statement" flag for Depletions process. • Updated statistics after inserting into temp tables within Fulfillment process. • Corrected Staged Errors page under Putaway Stock will not come up • Resolved 8.4 SP2 Costing s running indefinitely.
Fulfillment Process	<ul style="list-style-type: none"> • Resolved Counter Sales Over Promising ATP Item. • Resolved Direct Receipt Requisitions are being picked up by reservations. • Resolved Batch reservations not processing order rules correctly. • Front end shipping now allows user to Enter Location on the Request Run Control Page. • Resolved Batch Shipping Balance Discrepancy when using exclude option. • Resolved miscellaneous Fulfillment Sales Order issues. • Non ATP item was displaying quantity promised and is now displaying quantity reserved in stock request inquiry. • Assigned correct location on MSR for Interunit Transfer. • Resolved Pass through issue's. • Demand lines in an error status are not being included in pass through processing allowing orders to be processed even though they should be stopped due to pass through rules. • Resolved driver not processing auto process option correctly when different on multiple transactions. • Freight is properly calculated when shipping from multiple shipping containers • Allowed a lot allocated demand line to ship from an unfulfilled state • The shipped quantity on the demand line does not equal the sum of the picked locations. • Allocations now update fields based on state. • Only reserve/promise what was available at the PI level. • Don't allow substitute for ALM orders. • Consolidate on Sold To. If sold-to has been selected as the customer consolidate method, default to consolidate on Ship To rather than not at all. (VMI issue) • Improved message displayed when a VMI Business Unit is selected when creating a regular inventory quantity adjustment message • Changed error processing for kits with optional ship components so that the optional comp's failure will not kill the shipment of other kit

Functional Categories	Description
	<p>components.</p> <ul style="list-style-type: none"> • Corrected status on barcode transactions for batch picking feedback. • Added status message to indicate where in the process a transaction failed. • Resolved problems with turning promise action on or off. • Resolve divide by zero error when attempting to ship a series of orders on multiple transactions. • Corrected edit on the item unit of measure table. Resolved improper behavior on Order Release due to rounding issues. • Resolved Shipping Issues - Balance discrepancy when short shipping and Quantity does not follow the Rounding rules. • Resolved Replenishments problems caused by multiple state records. • Resolved multiple occurrences of the same business unit in the run control can cause duplicate rows. • Correct display of Direct Ship Reqs or POs on the Pegging Exception Report. • Properly format ship early date time. • Gray export flag based on field change not save edit . • Insured that we still get the same results if there is a change at the header or at the detail level. • Account for Work Order demand in Reservation ATP calculation. It should always be considered promised ala production demand. • Insert address rows are executed once per shipment instead of once per line. • During SaveEdit we now zero out the pick quantity, so it uses the original quantity instead of zero and does the edits and errors out when the quantity is too big.
Pegging	<ul style="list-style-type: none"> • Resolved pegging problem between purchase requisitions and inventory for cancelled orders. • Fixed length issues for pick line number in COBOL programs. • Resolved problem with reserving of pegged putaways when the Stocking UOM is different than the base UOM. • Resolved miscellaneous pegging issues. • Fixed hyper link on Pegging. • Pegging Workbench will now check against the lock table at save time to prevent conflict with Reservations. • Peg Setup is no longer allowed for VMI business units. • Backorder decision for partially pegged demand lines are made at the appropriate time.
MISC Inventory	<ul style="list-style-type: none"> • Resolved the Quantity Adjustment process creating different sequence numbers on tables.

Functional Categories	Description
	<ul style="list-style-type: none">• Resolved Interunit and RMA Receiving Quantity Issue when receiving short.• Resolved Inventory Message for field label LOC_QUANTITY_DTL_PB does not exist.• Resolved IN BU item definition Copy Substitute from SetID not showing Description.• Resolved Unit of measure formatting issues in item sync process.• Resolved QUANTITY Error messages for non-English user.• Resolved RMA Chartfield Defaults not applying speedchart to each RMA line.• Resolved wrong location on MSR for Interunit Transfer.• Resolved can't receive partial RMA's.• Resolved BILLS CREATED thru inter-company transfers are unable to open.• Resolved WO Picking: Sort order for use final sort option rule not Pick Sort Option.

PeopleSoft Enterprise Managing Costs

This table summarizes application updates for PeopleSoft Enterprise Managing Costs since the SCM 8.9 release.

Functional Categories	Description
Reports and Inquiries	<ul style="list-style-type: none">• Changed Onhand balance validation report to account for prior adjustment transactions.• Modified Inventory On hand value report to fix overlap issues.• Modified code in the Edit Unposted Accounting Line Inquiry to fix commitment control related issues.
Transaction Costing and Accounting Line Creation	<ul style="list-style-type: none">• Modified code related to the Shipment on behalf transaction (034) to work with Order Management and Inventory Business units using different base currencies.• Modified Return to Vendor transaction related code to post correct variances.• Added code to account for commit limits specified in the run control under special circumstances.